

ACTIVE Concerns Detail Report

Project Name: MIRE_350
Project ID: 1 **Project Type:** Educational
File Name: \Created in SoDIS Project Auditor, ReqDAM

Critical Concerns: 5

Requirement: 1 To inform the public about 350.org and their purpose.

Issue: the privacy and confidentiality of
Stakeholder: Sarah Instructor
Concern: Sarah could be a target from industrial organisations.
Entered By: System Administrator **Urgent Concern:** No
Entered On: August 14, 2009

Requirement: 2 Helping people to become aware of climate change.

Issue: the unnecessary expenditure of the resources of
Stakeholder: Joe Student
Concern: Could take up most of his free time.
Entered By: System Administrator **Urgent Concern:** No
Entered On: August 14, 2009

Issue: the privacy and confidentiality of
Stakeholder: Joe Student
Concern: Yes, from anti-environmentalists.
Entered By: System Administrator **Urgent Concern:** No
Entered On: August 14, 2009

Issue: unauthorized access or alteration to the data of
Stakeholder: Sarah Instructor
Concern: If Sarah's security is inappropriate her data would be vulnerable to unauthorized access.
Entered By: System Administrator **Urgent Concern:** No
Entered On: August 14, 2009

Issue: the corruption or invalidation of the data belonging to or pertaining to
Stakeholder: Joe Student
Concern: Pranksters at school could damage his data.
Entered By: System Administrator **Urgent Concern:** No
Entered On: August 14, 2009
Solution: Keeping his information private and secure.
Entered By: System Administrator
Entered On: August 14, 2009

Significant Concerns: 11

Requirement: 1 To inform the public about 350.org and their purpose.

Issue: the unnecessary expenditure of the resources of
Stakeholder: Joe Student
Concern: Fares for travelling to meeting's.

Entered By: System Administrator
Entered On: August 14, 2009

Urgent Concern: No

Issue: to take into consideration the needs of
Stakeholder: Sarah Instructor
Concern: Could take up alot of Sarah's time which would limit her own schedule.

Entered By: System Administrator
Entered On: August 14, 2009

Urgent Concern: No

Issue: against
Stakeholder: Sarah Instructor
Concern: Some public members may not approve of 350.org or may have their chosen organisations that they support.

Entered By: System Administrator
Entered On: August 14, 2009

Urgent Concern: No

Issue: the privacy and confidentiality of
Stakeholder: Joe Student
Concern: Depending on how he advertises his information, via the Internet, public meetings.

Entered By: System Administrator
Entered On: August 14, 2009

Urgent Concern: No

Issue: unauthorized access or alteration to the data of
Stakeholder: Joe Student
Concern: Access could happen on his computer.

Entered By: System Administrator
Entered On: August 14, 2009

Urgent Concern: No

Issue: the corruption or invalidation of the data belonging to or pertaining to
Stakeholder: Joe Student
Concern: Other students could damage his computer by sending an email with a virus attached.

Entered By: System Administrator
Entered On: August 14, 2009

Urgent Concern: No

Requirement: 2 Helping people to become aware of climate change.

Issue: the unwanted modification or destruction of files and programs owned or in use by

Stakeholder: Joe Student

Concern: Another student could sabotage his files

Entered By: System Administrator

Urgent Concern: No

Entered On: August 14, 2009

Solution: Keep his work confidential.

Entered By: System Administrator

Entered On: August 14, 2009

Issue: the unnecessary expenditure of the resources of

Stakeholder: Sarah Instructor

Concern: Sarah may have to work around other people's timetable's.

Entered By: System Administrator

Urgent Concern: No

Entered On: August 14, 2009

Issue: to take into consideration the needs of

Stakeholder: Joe Student

Concern: Joe to have pressure put on him to work harder.

Entered By: System Administrator

Urgent Concern: No

Entered On: August 14, 2009

Issue: against

Stakeholder: Joe Student

Concern: Some people could discriminate against Joe, students from industries owned businesses

Entered By: System Administrator

Urgent Concern: No

Entered On: August 14, 2009

Solution: He could seek help and support from other students and also teachers.

Entered By: System Administrator

Entered On: August 14, 2009

Issue: unauthorized access or alteration to the data of

Stakeholder: Joe Student

Concern: His computer could be accessed by a hacker.

Entered By: System Administrator

Urgent Concern: No

Entered On: August 14, 2009

Solution: Security software installed.

Entered By: System Administrator

Entered On: August 14, 2009

Minor Concerns: 3

Requirement: 1 To inform the public about 350.org and their purpose.

Issue: the unwanted modification or destruction of files and programs owned or in use by
Stakeholder: Sarah Instructor
Concern: Some people(s) could take offense at her stand for climate change and envirometal awareness.
Entered By: System Administrator
Entered On: August 14, 2009
Urgent Concern: No

Requirement: 2 Helping people to become aware of climate change.

Issue: loss of information, loss of property, property damage, or environmental impacts that affect
Stakeholder: Sarah Instructor
Concern: Only if people were not ready to listen.
Entered By: System Administrator
Entered On: August 14, 2009
Concern: Only if people are not ready to listen
Urgent Concern: No

Entered By: System Administrator
Entered On: August 14, 2009
Urgent Concern: No